

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department– Telephones - Telephones working in the office of Planning Department – Payment of monthly rental and other charges for the month of June, 2014 to BSNL, Hyderabad - Sanctioned - Orders- Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No. 585

Dated:19.07.2014.

Read the following:-

1. G.O.Ms.No.583, General Administration (OP.III) Department, dt.26.10.1998.
2. From the BSNL Hyderabad Telecommunications Department, Telephone bills (13), (Annexure enclosed).

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ORDER:

Sanction is hereby accorded for an amount of Rs.5,690/- (Rupees Five thousand Six hundred and Ninety only) from B.E. 2014-15 under Non- Plan for payment to BSNL Hyderabad Telecommunications towards the monthly rental and other charges on Telephone bills (13) for the month of June, 2014 (12 bills) and May and June, 2014 (one bill) for the telephones working in Planning Department (Annexure enclosed).

2. The amount sanctioned in para one above shall be debited to the Head of Account “2052 – Secretariat General Services – MH (090) – SH (07) – Planning Department -130 – Office Expenses – 131- Service Postage, Telegram and Telephone Charges”

3. The Assistant Secretary to Government and Drawing Officer of Planning Department, A.P., Secretariat, Hyd is requested to draw the amount sanctioned in para one above in favour of A.O. (Cash), BSNL., Account No.CBCA01000076, Corporation Bank, Siddiambar Bazar branch, Hyderabad, MICR Code:500017007, IFSC Code:CORP0000043.

4. This order does not require the concurrence of Finance Department under the rules in force.

5. Copy of this order is available on Internet and can be accessed at address <http://www.ap.gov.in/goir>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUVRATHA LAKSHMI
JOINT SECRETARY TO GOVERNMENT

To
The BSNL Hyd Telecommunications, Hyderabad.
Copy to the Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Copy to the P.S. to Spl. Secy. to Govt.,
Planning Department.
SF/SC.

//FORWARDED : : BY ORDER//

SECTION OFFICER

ANNEXURE to G.O.Rt.No. 585 , Planning (OP II) Department, Dated:19 .07.2014.								
Sl.No.	Name and Designation	Telephone No.	Account Number	Bill No. / Date	Bill Period	Bill amount used by the officer	As per eligibility use for Officer	Total amount sanctioned
1	2	3	4	5	6	7	8	9
1	Peshi of Special Chief Secretary to Govt..	23456026 (O)	9000050164	376766310/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 766.50	5000 calls	₹ 767.00
2	Peshi of Spl. C..S. to Govt. (FAX)	23451861 (O)	9000141683	376767174/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 487.08	5000 calls	₹ 487.00
3	Smt M.S. Lakshmi, J.S. to Govt.,	23450006 (O)	9000263290	376774461/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 929.63	3000 calls	₹ 930.00
4	Sri N.Yogeswara Sastry,Director	23454798 (O)	9000049101	376774833/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 231.80	3000 calls	₹ 232.00
5	Sri V, Surya narayana sastry, Director.	23452655 (O)	9000034165	376763853/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 948.38	3000 calls	₹ 948.00
6	Director.	23454588 (O)	9000054233	376753398/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 355.61	3000 calls	₹ 356.00
7	Director, (M&R)	23457093 (O)	9000051009	376780708/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 255.63	3000 calls	₹ 256.00
8	Deputy Secy. to Govt.	23456586 (O)	9000028591	376772302/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 229.10	1500 calls	₹ 229.00
9	Sri K.Sitaram, Deputy Secy. to Govt.	23457886 (O)	9000051718	376764013/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 292.47	2000 calls	₹ 292.00
10	Sri Ch. Shanti Swaroop, Jt. Director	23451544 (O)	9000263345	376763579/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 266.85	1000 calls	₹ 267.00
11	A.S. to Govt.	23452049 (O)	9000046713	376765229/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 249.33	3000 calls	₹ 249.00
12	Smt G.Grace Saroja, Joint Director	23452222 (O)	9000203312	372983456/ 379070292/ 05/07/2014	01.05.2014 to 30.06.2014 (2 months)	₹ 448.20	2000 calls	₹ 448.00
13	Jt..Director	23450590 (O)	9000040531	376777725/ 08.07.2014	01.06.2014 to 30.06.2014	₹ 229.10	3000 calls	₹ 229.00
			TOTAL			₹ 5,689.68		₹ 5,690.00

SECTION OFFICER